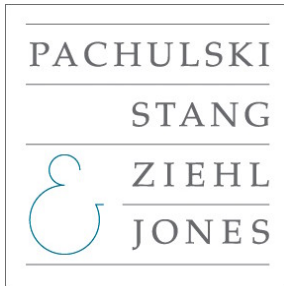


EXHIBIT A

LARSON & STEPHENS
810 S. Casino Center Blvd., Suite 104
Las Vegas, Nevada 89101
Tel: (702) 382-1170 Fax: (702) 382-1169

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September 16, 2009

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

SAN FRANCISCO, CA
LOS ANGELES, CA
WILMINGTON, DE
NEW YORK, NY

150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000

FACSIMILE: 415/263 7010

LOS ANGELES

10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910

FACSIMILE: 310/201 0760

DELAWARE

919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705

TELEPHONE: 302/652 4100

FACSIMILE: 302/652 4400

NEW YORK

788 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024

TELEPHONE: 212/561 7700

FACSIMILE: 212/561 7777

VIA U.S. FIRST CLASS MAIL

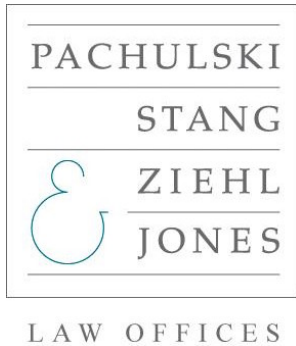
Wall Constructors, Inc.
Attn: Barry Winner
6015 Mcleod Drive
Las Vegas, NV 89120

**Re: The Rhodes Companies, et al.
Chapter 11 Case No. 09-14814
(Jointly Administered)**

Dear Mr. Winner:

This firm represents Tuscany Acquisitions IV, LLC, Rhodes Design and Development Corporation, Rhodes Homes Arizona, LLC, and Rhodes Ranch General Partnership (the "Debtors") in their Chapter 11 bankruptcy cases filed in the United States Bankruptcy Court for the District of Nevada (jointly administered under Case No. 09-14814 LBR). You filed the following proofs of claim on behalf of Wall Constructors, Inc. in the following Debtor cases:

- Tuscany Acquisitions IV, LLC (Case No. 09-14849 LBR), in the amount of \$6,847.20, designated as claim number 8;
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the amount of \$21,121.00, designated as claim number 106;
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the amount of \$24,531.24, designated as claim number 107;
- Rhodes Homes Arizona, LLC (Case No. 09-14882 LBR), in the amount of \$21,121.00, designated as claim number 16; and



Mr. Barry Winner
September 16, 2009
Page 2

- Rhodes Ranch General Partnership (Case No. 09-14844 LBR), in the amount of \$7,684.04, designated as claim number 18.

Claim number 16 is an invoice for Custom Quality Homes, a non-debtor entity. Claim number 106 is a duplicate of Claim number 16. Claim number 107 is a duplicate of Claim numbers 8 and 18 combined. The Debtors agree with Claim numbers 8 and 18.

Therefore, because the Debtors agree with Claim numbers 8 and 18, we respectfully request that you withdraw proofs of claim numbers 16, 106 and 107. Please withdraw your Claims by signing and returning the enclosed Notice of Claim Withdrawal form by October 9, 2009 so that we may avoid having to object to your claim in the Bankruptcy Court. Thank you

Very truly yours,

/s/
Patricia J. Jeffries

PJJ
Enclosure
cc: Michael A. Matteo

UNITED STATES BANKRUPTCY COURT		DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: Rhodes Design and Development Corporation		Case Number: 09-14846	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): WALL CONSTRUCTORS INCORPORATED			
Name and address where notices should be sent: WALL CONSTRUCTORS, INC. 11975 DISCOVERY COURT MOORPARK, CA 93021			
TEL: (805) 523-6924			
Name and address where payment should be sent (if different from above): Name: _____ Address 1: _____ Address 2: _____ Address 3: _____ Address 4: _____ Address 5: _____ TEL: () - ()		<input type="checkbox"/> Check box to indicate that this claim amends a previously filed claim. Court Claim Number: () () () () (If known) Filed On: () / () / () <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered for payment and/or voting purposes, complete ALL applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, c/o Omni Management Group, LLC, 16161 Ventura Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.			
1. Amount of Claim as of Date Case Filed: \$ 21,210.00		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5.		Specify the priority of the claim:	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.		<input type="checkbox"/> Domestic support obligations under - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B):	
2. Basis for Claim NEW HOME CONSTRUCTION (See instruction #2 on reverse side)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	
3. Last four digits of any number by which creditor identifies debtor: () () () ()		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).	
4. Secured Claim. (See instruction #4 on reverse side.) <input type="checkbox"/> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount Secured: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (). Amount entitled to priority: \$ _____	
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:			
Date 07/02/2009		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	
Signature BARRY WINNER		Title CONTROLLER	

Wall Constructors, Incorporated

11975 Discovery Court
Moorpark, CA 93021

Invoice

Invoice #: 10513

Invoice Date: 2/8/2008

Due Date: 2/8/2008

Project:

P.O. Number:

Bill To:

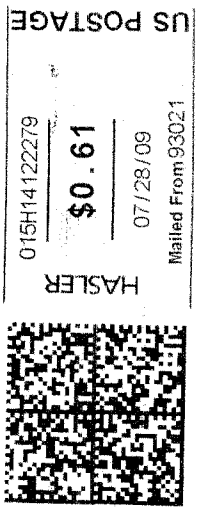
RHODES HOMES
4730 S. FORT APACHE ROAD
SUITE 300
LAS VEGAS, NV 89147

Description	Hours/Qty	Rate	Amount
FACTORY BUILT HOME			
LABOR:			
104 HOURS REGULAR TIME	104	40.00	4,160.00
108 HOURS OVERTIME	108	60.00	6,480.00
85 HOURS DOUBLE TIME	85	80.00	6,800.00
MATERIALS		3,681.00	3,681.00
Total			\$21,121.00
Payments/Credits			\$0.00
Balance Due			\$21,121.00

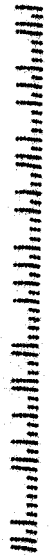
WCI
Wall Constructors Incorporated
11975 Discovery Ct.
Moorpark, CA 93021

JUL 30 2009

THE RHODES COMPANIES, LLC
C/O OMNI MANAGEMENT GROUP, LLC
16161 VENTURA BOULEVARD, SUITE C
PMB 477
ENCINO, CA 91436-2522



91436+2522



WALL CONSTRUCTORS, INC.
6015 MCLEOD DRIVE
LAS VEGAS, NV 89120

SUMMARY OF CLAIMS AGAINST RHODES DESIGN AND DEVELOPMENT CORPORATION

Inv #	PO #	Amount
71314	TS180180-027	617.50
	TS180183-027	617.50
71315	RRPM0204-035	582.50
71317	TS160049-026	654.00
71318	TS180180-052	314.40
	TS180183-052	314.40
71319	TS180180-053	157.20
	TS180183-053	157.20
	TS180180-050	122.80
	TS180183-050	122.80
71320	RRPM0204-060	339.04
71321	RRPM0204-058	112.98
	RRPM0204-061	169.52
71322	TS160049-051	266.40
71323	TS160049-049	199.80
	TS160049-052	133.20
71324	TS160049-072	180.00
71325	TS160049-066	400.00
71358	RRPM0181-152	1,770.00
71359	RR140002-138	2,390.00
71360	RRPM0210-124	2,320.00
71361	TS190090-202	3,185.00
	TS190090-203	910.00
	TS190090-204	455.00
	TS190090-205	3,105.00
	TS190090-206	345.00
71362	TS180152-089	4,590.00
		<u>24,531.24</u>

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71314

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 & 19 LAS VEGAS, NV

P.O. No.		Phase No.	Due Date	Contract No.		WCI Job Name		Cost Code	
		PHASE 8	3/20/2009			RHODES 01B-DW			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Drywall	180	1705	TS180180-027	6,175.00	5,557.50	90.00%	10.00%	100.00%	617.50
Drywall	183	1705	TS180183-027	6,175.00	5,557.50	90.00%	10.00%	100.00%	617.50
						Total			
						\$1,235.00			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$1,235.00			



PURCHASE ORDER

TS180180-027

JOB NUMBER: TS180180

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011 TS18 TERRAZZO 53 LOT #: 0180
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1705	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 540 Drywall d4 ****					
5404	Drywall Retention	0.10	bid	6,175.00	617.50
	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	617.50
Tax	0.00
TOTAL ORDER	617.50

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS180183-027

JOB NUMBER: TS180183

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
 6015 Mcleod
 Las Vegas NV 89120

JOB ADDRESS:

1006 Via Nandina Place
 1006 Via Nandina Place
 Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 540 Drywall d4 ****

5404 Drywall Retention

0.10 bid 6,175.00 617.50

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 617.50

Tax 0.00

TOTAL ORDER 617.50

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71317

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.	Due Date	Contract No.	WCI Job Name			Cost Code	
		RELEASE 3	3/20/2009		RHODES 10A-DW				
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Drywall	49	2379	TS160049-026	6,540.00	5,886.00	90.00%	10.00%	100.00%	654.00
						Total			
						\$654.00			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$654.00			

805-523-0770



PURCHASE ORDER

TS160049-026

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	540 Drywall d4 ****				
5404	Drywall Retention	0.10	bid	6,540.00	654.00
	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	654.00
Tax	0.00
TOTAL ORDER	654.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71318

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 &19 LAS VEGAS, NV

P.O. No.		Phase No.	Due Date	Contract No.	WCI Job Name		Cost Code		
		PHASE 8	3/20/2009		RHODES 01B-PT				
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Int Paint	180		TS180180-052	1,572.00	1,100.40	70.00%	20.00%	90.00%	314.40
Int Paint	183		TS180183-052	1,572.00	1,100.40	70.00%	20.00%	90.00%	314.40
						Total			
						\$628.80			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$628.80			



PURCHASE ORDER
TS180180-052

JOB NUMBER: TS180180
 ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011 TS18 TERRAZZO 53 LOT #: 0180
--	---

Plan 1705	ELEV TS	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 661 Painting Int d2 ****					
6612	Touch up Paint Interior	0.20	bid	1,572.00	314.40
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	314.40
Tax	0.00
TOTAL ORDER	314.40

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: <u>INV</u>
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>01/29/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER
TS180183-052

JOB NUMBER: TS180183
ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 1006 Via Nandina Place 1006 Via Nandina Place Henderson NV 89011 TS18 TERRAZZO 53 LOT #: 0183
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1705	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d2 ****					
6612	Touch up Paint Interior	0.20	bid	1,572.00	314.40
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	314.40
Tax	0.00
TOTAL ORDER	314.40

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: _____
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>01/29/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71319

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
TUSCANY PARCEL 10, 11, 12 & 19 LAS VEGAS, NV

P.O. No.		Phase No.	Due Date	Contract No.		WCI Job Name		Cost Code	
		PHASE 8	3/20/2009			RHODES 01B-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Int Paint	180		TS180180-053	1,572.00	1,414.80	90.00%	10.00%	100.00%	157.20
Int Paint	183		TS180183-053	1,572.00	1,414.80	90.00%	10.00%	100.00%	157.20
Ext Paint	180		TS180180-050	1,228.00	1,105.20	90.00%	10.00%	100.00%	122.80
Ext Paint	183		TS180183-050	1,228.00	1,105.20	90.00%	10.00%	100.00%	122.80
						Total			
						\$560.00			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$560.00			



PURCHASE ORDER

TS180180-053

JOB NUMBER: TS180180

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 1018 Via Nandina Place 1018 Via Nandina Place Henderson NV 89011 TS18 TERRAZZO 53 LOT #: 0180
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1705	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d3 ***					
6613	Paint Retention Interior	0.10	bid	1,572.00	157.20
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	157.20
Tax	0.00
TOTAL ORDER	157.20

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: *[Signature]*

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS180183-053

JOB NUMBER: TS180183

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
 6015 Mcleod
 Las Vegas NV 89120

JOB ADDRESS:

1006 Via Nandina Place
 1006 Via Nandina Place
 Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0183

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d3 ****					
6613	Paint Retention Interior	0.10	bid	1,572.00	157.20
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 157.20

Tax 0.00

TOTAL ORDER 157.20

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS180180-050

JOB NUMBER: TS180180

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

1018 Via Nandina Place
1018 Via Nandina Place
Henderson NV 89011

TS18 TERRAZZO 53

LOT #: 0180

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1705

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 660 Painting Ext d2 ****

6602 Touch Up Paint Exterior

0.10 bid 1,228.00 122.80

3040600

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 122.80

Tax 0.00

TOTAL ORDER 122.80

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER
TS180183-050

JOB NUMBER: TS180183
ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 1006 Via Nandina Place 1006 Via Nandina Place Henderson NV 89011 TS18 TERRAZZO 53 LOT #: 0183
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1705	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 660 Painting Ext d2 ***					
6602	Touch Up Paint Exterior	0.10	bid	1,228.00	122.80
	3040600 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	122.80
Tax	0.00
TOTAL ORDER	122.80

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71322

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date		Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009				RHODES 10A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Int Paint	49	2379	TS160049-051		1,332.00	932.40	70.00%	20.00%	90.00%	266.40	



PURCHASE ORDER
TS160049-051

JOB NUMBER: TS160049
ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 957 Via Columbo St. 957 Via Columbo St. Henderson NV 89011 TS16 PESARO AT MELAN LOT #: 0049
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2379	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d2 ****					
6612	Interior Touch up Paint	0.20	bid	1,332.00	266.40
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	266.40
Tax	0.00
TOTAL ORDER	266.40

Authorized Signature: By: <u>Kathy Sanucci</u> Title: <u>Prod. Supervisor</u> Date: <u>01/29/2009</u>	Vendor/Sub-Contractor: By: _____ Title: _____ Date: _____	Approved for Payment By: <u><i>[Signature]</i></u> Title: _____ Date: _____
--	--	--

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71323

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009			RHODES 10A-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Ext Paint	49	2379	TS160049-049	1,998.00	1,798.20	90.00%	10.00%	100.00%	199.80	
Int Paint	49	2379	TS160049-052	1,332.00	1,198.80	90.00%	10.00%	100.00%	133.20	

TS160049-049

ORDER DATE: 1/29/2009

LOT #: 0049

RIGHT

TOTAL

199.80

TOTAL ORDER	199.80
--------------------	---------------

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS160049-052

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

957 Via Columbo St.
957 Via Columbo St.
Henderson NV 89011

TS16 PESARO AT MELAN

LOT #: 0049

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2379

TS

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d3 ****					
6613	Interior Paint Retention	0.10	bid	1,332.00	133.20
	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	133.20
Tax	0.00
TOTAL ORDER	133.20

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: INV

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 01/29/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71324

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date		Contract No.		WCI Job Name		Cost Code	
		RELEASE 3		3/20/2009				RHODES 10A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Option	49	2379	TS160049-072								180.00



PURCHASE ORDER

TS160049-072

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 957 Via Columbo St. 957 Via Columbo St. Henderson NV 89011 TS16 PESARO AT MELAN
	LOT #: 0049

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2379	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 661 Painting Int d1 ****					
6611	Den @ Garage - paint	1.00	bid	180.00	180.00
79STDEN	3050100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	180.00
Tax	0.00
TOTAL ORDER	180.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 01/29/2009

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71325

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.	Due Date	Contract No.		WCI Job Name		Cost Code	
		RELEASE 3	3/20/2009			RHODES 10A-DW			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	49	2379	TS160049-066						400.00



PURCHASE ORDER

TS160049-066

JOB NUMBER: TS160049

ORDER DATE: 1/29/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 957 Via Columbo St. 957 Via Columbo St. Henderson NV 89011 TS16 PESARO AT MELAN LOT #: 0049
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2379	TS	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 540 Drywall d1 ****					
5401	Den @ Garage - drywall	1.00	bid	400.00	400.00
379STDEN	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	400.00
Tax	0.00
TOTAL ORDER	400.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 01/29/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71361

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PESARO TUSCANY PARCEL 14 LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Option	90	2640	TS190090-202						3,185.00	
Option	90	2640	TS190090-203						910.00	
Option	90	2640	TS190090-204						455.00	
Option	90	2640	TS190090-205						3,105.00	
Option	90	2640	TS190090-206						345.00	



PURCHASE ORDER

TS190090-202

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

503 Via Garofano Avenue
503 Via Garofano Avenue
Henderson NV 89011

TS19 PESARO PRODUCT

LOT #: 0090

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2640

A

LEFT

SYSDBA

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 540 Drywall d2 ****

5402 Hang Drywall

0.70

bid

4,550.00

3,185.00

3031100

S

Subcontract

Price is less the drywall already supplied by Rocky Top.

Action Taken to Stop Further Variance:

Net Order 3,185.00

Tax 0.00

TOTAL ORDER 3,185.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 03/27/2009

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER
TS190090-203

JOB NUMBER: TS190090
ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 503 Via Garofano Avenue 503 Via Garofano Avenue Henderson NV 89011 TS19 PESARO PRODUCT LOT #: 0090
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2640	A	LEFT	SYSDBA		

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
***	540 Drywall d3 ****				
5403	Tape/Texture Drywall	0.20	bid	4,550.00	910.00
	3031100 S Subcontract				

Action Taken to Stop Further Variance:	Net Order	910.00
	Tax	0.00
	TOTAL ORDER	910.00

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: <u>INV</u>
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>03/27/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-204

JOB NUMBER: TS190090
ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
 6015 Mcleod
 Las Vegas NV 89120

JOB ADDRESS:

503 Via Garofano Avenue
 503 Via Garofano Avenue
 Henderson NV 89011

TS19 PESARO PRODUCT

LOT #: 0090

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2640	A	LEFT	SYSDBA		

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 540 Drywall d4 ****					
5404	Drywall Retention	0.10	bid	4,550.00	455.00
	3031100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	455.00
Tax	0.00
TOTAL ORDER	455.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 03/27/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER
TS190090-205

JOB NUMBER: TS190090
 ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 503 Via Garofano Avenue 503 Via Garofano Avenue Henderson NV 89011 TS19 PESARO PRODUCT LOT #: 0090
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2640	A	LEFT	SY\$DBA		

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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*** 660 Painting Ext & Int d1 ****

6601	Paint Exterior and Interior	0.90	bid	3,450.00	3,105.00
3040600	S Subcontract				

Action Taken to Stop Further Variance:	Net Order	3,105.00
	Tax	0.00
	TOTAL ORDER	3,105.00

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: <u>INV</u>
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>03/27/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

TS190090-206

JOB NUMBER: TS190090

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 503 Via Garofano Avenue 503 Via Garofano Avenue Henderson NV 89011 TS19 PESARO PRODUCT LOT #: 0090
--	--

Plan 2640	ELEV A	GARAGE LEFT	SUPERINTENDENT: SYSDBA	JOBSITE PHONE:	MOBILE:
---------------------	------------------	-----------------------	----------------------------------	-----------------------	----------------

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 660 Painting Ext & Int d2 ****					
6602	Touch Up Paint Exterior & Interior 3040600 S Subcontract	0.10	bid	3,450.00	345.00

Action Taken to Stop Further Variance:

Net Order	345.00
Tax	0.00
TOTAL ORDER	345.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sarucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71362

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
1002 VIA SAINT ANDRES PL

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	152	1781	TS180152-089							4,590.00

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71358

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PACIFIC MIST LAS VEGAS, NV

P.O. No.		Phase No.		Due Date		Contract No.		WCI Job Name		Cost Code	
		MODELS		4/3/2009				RHODES 03-DW			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Option			RRPM0181-152								1,770.00



VARIANCE ORDER

RRPM0181-152

JOB NUMBER: RRPM0181

ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

348 Trailing Putt Way
348 Trailing Putt Way
Las Vegas NV 89148

RRPM PACIFIC MIST

LOT #: 0181

Plan

1720

ELEV

A

GARAGE

Right

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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*** *Drywall Model Conversion* ***

5401	EWA #10309	1.00	bid	1,770.00	1,770.00
------	------------	------	-----	----------	----------

3031100 V85 Model Home Conversion

Model Conversion -
Hang drywall, tape and float
all walls, then texture.

Action Taken to Stop Further Variance:

Net Order	1,770.00
Tax	0.00
TOTAL ORDER	1,770.00

Authorized Signature:

By: Laura Lanier

Title: Prod. Coordinator

Date: 03/27/2009

Vendor/Sub-Contractor:

By: _____

Title: _____

Date: _____

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71360

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
PACIFIC MIST LAS VEGAS, NV

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	210	1720	RRPM0210-124							2,320.00



VARIANCE ORDER
RRPM0210-124

JOB NUMBER: RRPM0210
ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 383 Cart Crossing Way 383 Cart Crossing Way Las Vegas NV 89148 RRPM PACIFIC MIST LOT #: 0210
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1720	A	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** <i>Drywall Model Conversion</i> ****					
5401	EWA #10081	1.00	bid	2,320.00	2,320.00
	3031100 V85 Model Home Conversion				
Model Conversion - Hang drywall and patch holes. Tape and skin coat existing walls. Texture wntire walls. Repair drywall around garage door. Paint inside of garage door and stucco trim.					

Action Taken to Stop Further Variance:	Net Order	2,320.00
	Tax	0.00
	TOTAL ORDER	2,320.00

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: _____
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>03/27/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
4/3/2009	71359

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
KAPALUA

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
				4/3/2009			RHODES EXTRA			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Option	2	1734	RR140002-138							2,390.00



VARIANCE ORDER
RR140002-138

JOB NUMBER: RR140002
ORDER DATE: 3/27/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 62 Myrtle Springs Court 62 Myrtle Springs Court Las Vegas NV 89148 RR14 PALMS BAY LOT #: 0002
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	A	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** *Drywall Model Conversion* ***

5401	EWA #10087	1.00	bid	2,390.00	2,390.00
	3031100 V85 Model Home Conversion				

Model Conversion -
 Hang drywall and patch holes.
 Tape and skim coat existing walls.
 Texture entire garage.
 Repair Hot Water stand.
 Paint inside of garage door and
 stucco repairs.

Action Taken to Stop Further Variance:

Net Order	2,390.00
Tax	0.00
TOTAL ORDER	2,390.00

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: JOANN HARRIS

By: _____

By: _____

Title: PRODUCTION ASSISTANT

Title: _____

Title: _____

Date: 03/27/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71321

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.		Due Date	Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE		3/20/2009			RHODES 08A-PT			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Ext Paint	204	1841	RRPM0204-058	1,129.80	1,016.82	90.00%	10.00%	100.00%	112.98	
Int Paint	204	1841	RRPM0204-061	1,695.20	1,525.68	90.00%	10.00%	100.00%	169.52	



PURCHASE ORDER

RRPM0204-058

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

*** 660 Painting Ext d2 ***

6602 Paint Exterior Retention

0.10

bid

1,129.80

112.98

3040600

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

112.98

Tax

0.00

TOTAL ORDER

112.98

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: JNV

Date: 02/19/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER
RRPM0204-061

JOB NUMBER: RRPM0204
ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181 Wall Constructors Inc 6015 Mcleod Las Vegas NV 89120	JOB ADDRESS: 378 Dog Leg Drive 378 Dog Leg Drive Las Vegas NV 89148 RR11 GREENS @ PACIFI LOT #: 0204
--	---

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	B	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 661 Painting Int d3 ***

6613	Paint Retention Interior	0.10	bid	1,695.20	169.52
3050100	S Subcontract				

Action Taken to Stop Further Variance:	Net Order	169.52
	Tax	0.00
	TOTAL ORDER	169.52

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: _____	By: <u>INV</u>
Title: <u>Prod. Supervisor</u>	Title: _____	Title: _____
Date: <u>02/19/2009</u>	Date: _____	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71320

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.		Due Date		Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE		3/20/2009				RHODES 08A-PT			
Trade	Lot No.	Plan No.	Description		Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount	
Int Paint	204	1841	RRPM0204-060		1,695.20	1,186.64	70.00%	20.00%	90.00%	339.04	



PURCHASE ORDER

RRPM0204-060

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

*** 661 Painting Int d2 ***

6612 Touch up Paint Interior

0.20 bid 1,695.20 339.04

3050100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 339.04

Tax 0.00

TOTAL ORDER 339.04

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: INV

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 02/19/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Wall Constructors, Inc.
6015 McLeod Dr
Las Vegas, NV 89120

Invoice

Date	Invoice #
3/20/2009	71315

Bill To
RHODES HOMES 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147

Project Name/Address
RHODES RANCH PARCEL 11 THE GREENS LAS VEGAS, NV 89120

P.O. No.		Phase No.	Due Date	Contract No.		WCI Job Name		Cost Code	
		PH 4/REL EE	3/20/2009			RHODES 08A-DW			
Trade	Lot No.	Plan No.	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Amount
Drywall	204	1841	RRPM0204-035	5,825.00	5,242.50	90.00%	10.00%	100.00%	582.50
						Total			
						\$582.50			
						Payments/Credits			
						\$0.00			
						Balance Due			
						\$582.50			



PURCHASE ORDER

RRPM0204-035

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 22181

Wall Constructors Inc
6015 Mcleod
Las Vegas NV 89120

JOB ADDRESS:

378 Dog Leg Drive
378 Dog Leg Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 540 Drywall d4 ****

5404 Drywall Retention

0.10

bid

5,825.00

582.50

3031100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

582.50

Tax

0.00

TOTAL ORDER

582.50

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: INV

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 02/19/2009

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Omni Management Group, Claims Agent
For U.S. Bankruptcy Court
District of Nevada

YB 16

B10 (Official Form 10) (12/08)

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim Form (if not already filled in)**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002 (g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state the annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

— DEFINITIONS —**— INFORMATION —****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to the other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offer to Purchase Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 et seq.), and any applicable orders of the bankruptcy court.

Wall Constructors, Incorporated11975 Discovery Court
Moorpark, CA 93021**Invoice****Invoice #:** 10513**Invoice Date:** 2/8/2008**Due Date:** 2/8/2008**Project:****P.O. Number:****Bill To:**RHODES HOMES
4730 S. FORT APACHE ROAD
SUITE 300
LAS VEGAS, NV 89147

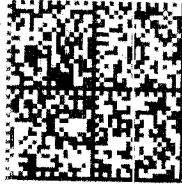
Description	Hours/Qty	Rate	Amount
FACTORY BUILT HOME			
LABOR:			
104 HOURS REGULAR TIME	104	40.00	4,160.00
108 HOURS OVERTIME	108	60.00	6,480.00
85 HOURS DOUBLE TIME	85	80.00	6,800.00
MATERIALS		3,681.00	3,681.00
Total			\$21,121.00
Payments/Credits			\$0.00
Balance Due			\$21,121.00

WCI

Wall Constructors Incorporated

11975 Discovery Ct.
Moorpark, CA 93021

JUL 30 2009



US POSTAGE

THE RHODES COMPANIES, LLC
C/O OMNI MANAGEMENT GROUP, LLC
16161 VENTURA BOULEVARD, SUITE C
PMB 477
ENCINO, CA 91436-2522

91436+25223

